

City of West Lafayette
Accounts Payable Voucher Register

Redevelopment Commission

Claim Run
RC100615

Check Date 10/6/2015

10/2/2015 10:09 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$10,258.02 . Dated this 6 day of October , 20 15 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Indira C. Alender , Clerk-Treasurer

Signature

October 2 , 20 15 .

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 10/6/2015

Claim Run
RC100615

10/2/2015 10:10
AM

Fund	Amount
Levee/Village Allocation	\$10,258.02
GRAND TOTAL	\$10,258.02